

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. A00002		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)	
6. ISSUED BY HQ AMC/DOYMB 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302		CODE FA4428	7. ADMINISTERED BY (If other than Item 6) CODE		
Jill E. Becker		(618) 229-4770			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) FEDERAL EXPRESS CORPORATION 6404 IVY LANE, 5TH FLOOR GREENBELT, MD. 20770				<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. F11626-02-A-0007 <input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) 21/Aug/2002	
CODE 09yc4		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
 Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required) _____ CODE

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR Clause 52.212-4(c) - Contract Terms and Conditions-Commercial Items (May 2001)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE CONTINUATION ON PAGE 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Jeffrey Ferrell Worldwide Sales Mgr. DoD		16A. NAME AND TITLE OF SIGNER (Type or print) PAMELA S. MORAN (618) 229-4770 Pamela.Moran@scott.af.mil	
15B. CONTRACTOR/OFFEROR Jeffrey T. Ferrell (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Pamela S. Moran (Signature of Contracting Officer)
			16C. DATE SIGNED 1/3/03

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

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STANDARD FORM 30 (REV. 10-83)
 Prescribed by GSA
 FAR (48 CFR) 53.243

a. The purpose of this modification is to change the following:

(1) Page 18, I. Description of Service, paragraph 1.3, change to read "Third (3rd) party logistics Contractors, under a cost-reimbursable contract, may also use this BPA for official business conducted on behalf of the US Federal Government, if mutually agreed upon by the domestic express Contractor. Invoicing and billing procedures shall be mutually agreed upon between the third-party Contractor, the sponsoring agency, and the domestic express Contractor (See Exhibit G)."

(2) Page 59, Exhibit G, Authorization Procedures for Commercial Contractors, paragraph 1, change to read "The Contracting Officer has determined that it is in the government's best interest to allow certain commercial contractors to use the BPA when using domestic express small package service for shipments made on behalf of the US government. The contractor's include Third Party Logistics (3PL) Contractors, under a cost-reimbursable contract."

(3) Page 61, Exhibit G, remove paragraph 8 which states Delivery Terms: Contract must require FOB (free on board) origin terms in order to be considered for participation in the program.

(4) Page 23, I. Description of Service, paragraph 4.4.8.2.4, change to read "The report of sales and revenues or the closeout report shall accompany the submission of the Administrative Service Charge to the Payment Office with a copy forwarded to the Administrative Contracting Officer."

(5) Page 14, Accessorial Services, Notes, remove paragraph 3 which states "A fuel surcharge is currently assessed in accordance with the Terms and Conditions in the FedEx Commercial Service Guide, and at www.fedex.com. The fuel surcharge is assessed on each individual package. The applicable fuel surcharge at the time of this solicitation was 2.0% and is subject to change".

b. There is no cost associated with these changes. There are no other changes to the Blanket Purchase Agreement as a result of this modification.

c. Revised pages are attached. Changes are identified by a vertical line in the right margin.